

4579
1 BILL NO. A-79-08-02

2
3 APPROPRIATION ORDINANCE NO. A- 13-79

4 AN ORDINANCE appropriating money for the purposes
5 of defraying the expenses of the several
6 departments of the City Government of the
7 City of Fort Wayne, Indiana, for the fiscal
8 year beginning January 1, 1980, and ending
9 December 31, 1980, including all outstanding
10 claims and obligations and fixing a time
11 when the same shall take effect.

12
13 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
14 FORT WAYNE, INDIANA:

15 SECTION 1. That for the expenses of the City Government
16 and its institutions for the fiscal year ending December 31, 1980,
17 the following sums of money are hereby appropriated and ordered
18 set apart out of the funds herein named and for the purposes
19 herein specified, to be paid out by the City Controller according
20 to law, subject to the laws governing the same, which sums shall
21 be held to include all expenditures authorized to be made during
22 the year, unless otherwise expressly stipulated and provided
23 by law, to-wit:

24 APPROPRIATIONS

25 G E N E R A L F U N D

26 Dept. #

27 001

28 MAYOR'S OFFICE

29 Services Personal 91,568
30 Services Contractual 21,800
31 Supplies 1,050
32 Current Charges 3,500
33 Properties -----

34 Total Mayor's Office 117,918

35 002

36 CONTROLLER

37 Services Personal 277,953
38 Services Contractual 259,000
39 Supplies 9,100
40 Current Charges 1,583,048
41 Current Obligations 827,500
42 Properties -----

43 Total Controller 2,956,601

1	Dept. #		
2	003	<u>PURCHASING</u>	
3		Services Personal	77,401
4		Services Contractual	3,750
5		Supplies	2,100
6		Current Charges	180
7		Properties	-----
8		<u>Total</u> Purchasing	83,431
9	004	<u>CITY CLERK</u>	
10		Services Personal	115,076
11		Services Contractual	20,650
12		Supplies	8,000
13		Current Charges	11,000
14		Properties	-----
15		<u>Total</u> City Clerk	154,726
16	005	<u>METRO. HUMAN RELATIONS COMMISSION</u>	
17		Services Personal	82,555
18		Services Contractual	7,400
19		Supplies	2,750
20		Current Charges	300
21		<u>Total</u> Metro. Human Relations	93,005
22	006	<u>BOARD OF PUBLIC WORKS</u>	
23		Services Personal	166,862
24		Services Contractual	2,406,500
25		Supplies	15,400
26		Current Charges	570,330
27		Current Obligations	750
28		Properties	-----
29		<u>Total</u> Board of Public Works	3,159,842
30	007	<u>WEIGHTS & MEASURES</u>	
31		Services Personal	28,916
32		Services Contractual	2,760
33		Supplies	2,380
34		Current Charges	60
35		Properties	-----
36		<u>Total</u> Weights & Measures	34,116
37	008	<u>COMMUNITY DEVELOPMENT & PLANNING</u>	
38		Services Personal	277,365
39		Services Contractual	15,000
40		Supplies	3,800
41		Current Charges	4,900
42		Properties	-----
43		<u>Total</u> Community Develop- ment & Planning	301,065

Dept. #

009

LAW

Services Personal	120,780
Services Contractual	1,450
Supplies	800
Current Charges	<u>41,100</u>

<u>Total</u> Law	164,130
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010

STREET ENGINEERING

Services Personal	255,131
Services Contractual	123,575
Supplies	8,540
Materials	1,200
Current Charges	500
Properties	<u>-----</u>

<u>Total</u> Street Engineering	388,946
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011

TRAFFIC ENGINEERING

Services Personal	485,338
Services Contractual	137,750
Supplies	35,700
Materials	109,700
Current Charges	21,200
Properties	<u>-----</u>

<u>Total</u> Traffic Engineering	789,688
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012

BOARD OF PUBLIC SAFETY

Services Personal	21,588
Services Contractual	575
Supplies	200
Current Charges	75
Properties	<u>-----</u>

<u>Total</u> Board of Public Safety	22,438
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013

POLICE MERIT COMMISSION

Services Personal	2,500
Services Contractual	3,000
Supplies	<u>455</u>

<u>Total</u> Police Merit Commission	5,955
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Dept. #

014

POLICE

Services Personal	5,508,304
Services Contractual	111,830
Supplies	276,700
Materials	30,000
Current Charges	173,000
Current Obligations	143,642
Properties	-----

<u>Total</u> Police	6,243,476
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015

FIRE

Services Personal	4,405,832
Services Contractual	88,135
Supplies	100,662
Materials	18,500
Current Charges	133,375
Current Obligations	48,255
Properties	-----
Debt Payment	141,873

<u>Total</u> Fire	4,936,632
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016

OFFICE OF EMERGENCY SERVICES

Services Personal	27,983
Services Contractual	1,420
Supplies	900
Current Charges	25
Properties	-----

<u>Total</u> Office of Em. Svc.	30,328
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017

HUMANE COMMISSION

Services Personal	182,049
Services Contractual	38,204
Supplies	25,500
Current Charges	4,150
Properties	-----

<u>Total</u> Humane Commission	249,903
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018

COMMUNICATIONS

Services Personal	559,806
Services Contractual	15,480
Supplies	8,635
Materials	25,500
Current Charges	21,920
Properties	-----

<u>Total</u> Communications	631,341
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1 Dept. #

2 019

EMERGENCY MEDICAL SERVICE

3 Services Personal 456,711
4 Services Contractual 22,950
5 Supplies 29,925
6 Materials 7,000
7 Current Charges 2,475
8 Properties -----

9 Total Emergency Medical Service 519,061

10 020

PUBLIC AFFAIRS

11 Services Personal 53,700
12 Services Contractual 2,900
13 Supplies 850
14 Current Charges 4,370
15 Properties -----

16 Total Public Affairs 61,820

17 TOTAL GENERAL FUND

20,944,422

O T H E R T A X F U N D S

18 Dept. #

19 333

PUBLIC LIGHTING

20 Services Contractual 225,000

21 Total Public Lighting 225,000

22 281

1975 STREET BOND RETIREMENT

23 Debt Payment 378,000

24 Total '75 St. Bond Retire. 378,000

25 330

SEWER RELIEF

26 Services Contractual 400,000

27 Total Sewer Relief 400,000

28 146

FINE ARTS FOUNDATION

29 Current Obligations 39,300

30 Total Fine Arts Foundation 39,300

1	<u>Dept. #</u>		
2	440	<u>FIRE PENSION</u>	
3		Services Personal	2,000
4		Services Contractual	675
5		Supplies	150
6		Current Charges	<u>2,010,234</u>
7		<u>Total</u> Fire Pension	2,013,059
8	441	<u>POLICE PENSION</u>	
9		Services Personal	2,400
10		Services Contractual	1,145
11		Supplies	150
12		Current Charges	<u>2,138,528</u>
13		<u>Total</u> Police Pension	2,142,223
14	442	<u>SANITARY OFFICERS PENSION</u>	
15		Services Personal	900
16		Services Contractual	250
17		Supplies	150
18		Current Charges	<u>97,723</u>
19		<u>Total</u> San. Off. Pension	99,023
20	121	<u>PARK</u>	
21		Services Personal	2,601,960
22		Services Contractual	456,925
23		Supplies	295,680
24		Materials	193,835
25		Current Charges	306,467
26		Current Obligations	<u>240,196</u>
27		<u>Total</u> Park	4,095,063
28	123	<u>REDEVELOPMENT GENERAL</u>	
29		Services Personal	88,352
30		Services Contractual	10,310
31		Supplies	3,750
32		Current Charges	18,342
33		Current Obligations	<u>8,242</u>
34		<u>Total</u> Redevelop. General	128,996
35	344	<u>REDEVELOPMENT DISTRICT CAPITAL</u>	
36		Services Contractual	<u>500,000</u>
37		<u>Total</u> Redevelop. Dist.	500,000
38		Capital	
39	226	<u>REDEVELOPMENT DISTRICT BOND</u>	
40		Debt Payment	<u>523,125</u>
41		<u>Total</u> Redevelop. Dist.	523,125
42		Bond	
43		TOTAL OTHER TAX FUNDS	<u>10,543,789</u>

O T H E R F U N D S

Dept. #

120 AVIATION

Services Personal	555,848
Services Contractual	441,200
Supplies	50,275
Materials	69,500
Current Charges	78,829
Current Obligations	60,250
Properties	4,580,000
Debt Payment	<u>170,000</u>

Total Aviation 6,005,902

128 STREET

Services Personal	1,110,266
Services Contractual	122,750
Supplies	162,300
Materials	295,000
Current Charges	173,822
Current Obligations	105,324
Properties	<u>40,500</u>

Total Street 2,009,962

129 CAPITAL PROJECTS - (MVH)

Services Contractual	<u>884,602</u>
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Total Cap. Projects-(MVH) 884,602

132 PARKING ADMINISTRATION

Services Personal	113,781
Services Contractual	21,770
Supplies	4,415
Materials	6,200
Current Charges	133,970
Current Obligations	31,554
Properties	<u>1,200</u>

Total Parking Admin. 312,890

345 CUMULATIVE CAPITAL IMPROVEMENTS

Properties	110,000
Debt Payment	<u>359,000</u>

Total Cum. Cap. Impr. 469,000

338 LOCAL ROAD & STREET

Services Contractual	<u>2,012,534</u>
Constr.	
<u>Total</u> Local Rd. & St.	2,012,534


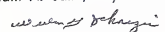
TOTAL OTHER FUNDS 11,694,890

TOTAL ALL FUNDS 43,183,101

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2 SECTION 2. This Ordinance shall be in full force and
3 effect from and after its passage, legal publication thereof,
4 and approval by the Mayor and is subject to the laws of the
5 State of Indiana governing annual appropriations.
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APPROVED AS TO
FORM & LEGALITY

William N. Salin, City Attorney


31 ****Public Hearing set for _____, 1979
32 (Day) (Date)
33 at _____ o'clock.
34 (Time)

read the first time in full and on motion by _____, seconded by

_____, and duly adopted, read the second time by title and referred to the Committee on Other Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Monday, the 27th day of August, 1979 at 7:00 o'clock P. M., E.S.T.

DATE: 8-14-79.

Charles W. Whittemore
CITY CLERK

Read the third time in full and on motion by J. Schmidt,

seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-VIT:
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<u>X</u>				
HINGA	<u>X</u>				
HUNTER	<u>X</u>				
MOSES	<u>X</u>				
NUCKOLS				<u>X</u>	
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.	<u>X</u>				
STIER	<u>X</u>				

TALARICO X
DATE: 8-27-79
Charles W. Whittemore
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. A-13-79 on the 27th day of August, 1979.
ATTEST: (SEAL)

Charles W. Whittemore
CITY CLERK

Winfield C. Moore Jr
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of August, 1979, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Whittemore
CITY CLERK

Approved and signed by me this 28th day of August, 1979 at the hour of 2:30 o'clock P. M., E.S.T.

Robert Edmundo
MAYOR

Bill No. A-79-08-02

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance appropriating money for the purposes of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1980, and ending December 31, 1980, including all outstanding claims and obligations and fixing a time when the same shall take effect

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance also PASS.

VIVIAN G. SCHMIDT - CHAIRMAN

WILLIAM T. HINGA - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

Vivian G. Schmidt
William T. Hinga
James S. Stier

D.J. Schmidt

8-29-79. CONCURRED IN

DATE _____ CHARLES W. WESTERMAN, CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
<u>A-13-79</u> BILL NO. <u>A-79-08-02</u>	\$ _____	\$ _____

SEE ATTACHED ORDINANCE

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
<u>A-13-79</u> BILL NO. <u>A-79-08-02</u>	\$ _____	\$ _____

SEE ATTACHED ORDINANCE

ADOPTED THIS 27th DAY OF August, 1978

AYES

NAYS

Paul M. Burns PAUL M. BURNS

William T. Hinga WILLIAM T. HINGA

Fredrick R. Hunter FREDRICK R. HUNTER

Winfield C. Moses, Jr. WINFIELD C. MOSES, JR.

John Nuckols JOHN NUCKOLS

Donald J. Schmidt DONALD J. SCHMIDT

Vivian G. Schmidt VIVIAN G. SCHMIDT

James S. Stier JAMES S. STIER

Samuel J. Talarico SAMUEL J. TALARICO

ATTEST:

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

AUDITOR'S OFFICE
FILED
AUG 29 1979

Aloria J. Hoeglein
AUDITOR OF ALLEN COUNTY

4579

BILL NO. A-79-08-02

APPROPRIATION ORDINANCE NO. A- 13-79

AN ORDINANCE appropriating money for the purposes of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1980, and ending December 31, 1980, including all outstanding claims and obligations and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of the City Government and its institutions for the fiscal year ending December 31, 1980, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, to be paid out by the City Controller according to law, subject to the laws governing the same, which sums shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law, to-wit:

APPROPRIATIONS

G E N E R A L F U N D

Dept. #

001

MAYOR'S OFFICE

Services Personal	91,568
Services Contractual	21,800
Supplies	1,050
Current Charges	3,500
Properties	-----

Total Mayor's Office 117,918

002

CONTROLLER

Services Personal	277,953
Services Contractual	259,000
Supplies	9,100
Current Charges	1,583,048
Current Obligations	827,500
Properties	-----

Total Controller 2,956,601

1	Dept. #		
2	003	<u>PURCHASING</u>	
3		Services Personal	77,401
		Services Contractual	3,750
4		Supplies	2,100
		Current Charges	180
5		Properties	-----
6		<u>Total</u> Purchasing	83,431
7	004	<u>CITY CLERK</u>	
8		Services Personal	115,076
9		Services Contractual	20,650
		Supplies	8,000
10		Current Charges	11,000
		Properties	-----
11		<u>Total</u> City Clerk	154,726
12			
13	005	<u>METRO. HUMAN RELATIONS COMMISSION</u>	
14		Services Personal	82,555
		Services Contractual	7,400
15		Supplies	2,750
		Current Charges	300
16		<u>Total</u> Metro. Human	93,005
17		Relations	
18	006	<u>BOARD OF PUBLIC WORKS</u>	
19		Services Personal	166,862
		Services Contractual	2,406,500
20		Supplies	15,400
		Current Charges	570,330
21		Current Obligations	750
		Properties	-----
22		<u>Total</u> Board of Public	3,159,842
23		Works	
24	007	<u>WEIGHTS & MEASURES</u>	
25		Services Personal	28,916
		Services Contractual	2,760
26		Supplies	2,380
		Current Charges	60
27		Properties	-----
28		<u>Total</u> Weights & Measures	34,116
29	008	<u>COMMUNITY DEVELOPMENT & PLANNING</u>	
30		Services Personal	277,365
		Services Contractual	15,000
31		Supplies	3,800
		Current Charges	4,900
32		Properties	-----
		<u>Total</u> Community Develop-	301,065
		ment & Planning	

1	Dept. #		
2	009	<u>LAW</u>	
3		Services Personal	120,780
4		Services Contractual	1,450
5		Supplies	800
6		Current Charges	<u>41,100</u>
7		<u>Total Law</u>	164,130
8	010	<u>STREET ENGINEERING</u>	
9		Services Personal	255,131
10		Services Contractual	123,575
11		Supplies	8,540
12		Materials	1,200
13		Current Charges	500
14		Properties	<u>-----</u>
15		<u>Total Street Engineering</u>	388,946
16	011	<u>TRAFFIC ENGINEERING</u>	
17		Services Personal	485,338
18		Services Contractual	137,750
19		Supplies	35,700
20		Materials	109,700
21		Current Charges	21,200
22		Properties	<u>-----</u>
23		<u>Total Traffic Engineering</u>	789,688
24	012	<u>BOARD OF PUBLIC SAFETY</u>	
25		Services Personal	21,588
26		Services Contractual	575
27		Supplies	200
28		Current Charges	75
29		Properties	<u>-----</u>
30		<u>Total Board of Public Safety</u>	22,438
31	013	<u>POLICE MERIT COMMISSION</u>	
32		Services Personal	2,500
33		Services Contractual	3,000
34		Supplies	<u>455</u>
35		<u>Total Police Merit Commission</u>	5,955

1	Dept. #		
2	014	<u>POLICE</u>	
3		Services Personal	5,508,304
4		Services Contractual	111,830
5		Supplies	276,700
6		Materials	30,000
7		Current Charges	173,000
8		Current Obligations	143,642
9		Properties	-----
10		<u>Total Police</u>	6,243,476
11	015	<u>FIRE</u>	
12		Services Personal	4,405,832
13		Services Contractual	88,135
14		Supplies	100,662
15		Materials	18,500
16		Current Charges	133,375
17		Current Obligations	48,255
18		Properties	-----
19		Debt Payment	141,873
20		<u>Total Fire</u>	4,936,632
21	016	<u>OFFICE OF EMERGENCY SERVICES</u>	
22		Services Personal	27,983
23		Services Contractual	1,420
24		Supplies	900
25		Current Charges	25
26		Properties	-----
27		<u>Total Office of Em. Svc.</u>	30,328
28	017	<u>HUMANE COMMISSION</u>	
29		Services Personal	182,049
30		Services Contractual	38,204
31		Supplies	25,500
32		Current Charges	4,150
33		Properties	-----
34		<u>Total Humane Commission</u>	249,903
35	018	<u>COMMUNICATIONS</u>	
36		Services Personal	559,806
37		Services Contractual	15,480
38		Supplies	8,635
39		Materials	25,500
40		Current Charges	21,920
41		Properties	-----
42		<u>Total Communications</u>	631,341

1 Dept. #

2 019

EMERGENCY MEDICAL SERVICE

3 Services Personal 456,711
4 Services Contractual 22,950
5 Supplies 29,925
6 Materials 7,000
7 Current Charges 2,475
8 Properties -----

9 Total Emergency Medical Service 519,061

10 020

PUBLIC AFFAIRS

11 Services Personal 53,700
12 Services Contractual 2,900
13 Supplies 850
14 Current Charges 4,370
15 Properties -----

16 Total Public Affairs 61,820

17 TOTAL GENERAL FUND

20,944,422

O T H E R T A X F U N D S

18 Dept. #

19 333

PUBLIC LIGHTING

20 Services Contractual 225,000
21 Total Public Lighting 225,000

22 281

1975 STREET BOND RETIREMENT

23 Debt Payment 378,000
24 Total '75 St. Bond Retire. 378,000

25 330

SEWER RELIEF

26 Services Contractual 400,000
27 Total Sewer Relief 400,000

28 146

FINE ARTS FOUNDATION

29 Current Obligations 39,300
30 Total Fine Arts Foundation 39,300

1	Dept. #		
2	440	<u>FIRE PENSION</u>	
3		Services Personal	2,000
4		Services Contractual	675
5		Supplies	150
6		Current Charges	<u>2,010,234</u>
7		<u>Total</u> Fire Pension	2,013,059
8	441	<u>POLICE PENSION</u>	
9		Services Personal	2,400
10		Services Contractual	1,145
11		Supplies	150
12		Current Charges	<u>2,138,528</u>
13		<u>Total</u> Police Pension	2,142,223
14	442	<u>SANITARY OFFICERS PENSION</u>	
15		Services Personal	900
16		Services Contractual	250
17		Supplies	150
18		Current Charges	<u>97,723</u>
19		<u>Total</u> San. Off. Pension	99,023
20	121	<u>PARK</u>	
21		Services Personal	2,601,960
22		Services Contractual	456,925
23		Supplies	295,680
24		Materials	193,835
25		Current Charges	306,467
26		Current Obligations	<u>240,196</u>
27		<u>Total</u> Park	4,095,063
28	123	<u>REDEVELOPMENT GENERAL</u>	
29		Services Personal	88,352
30		Services Contractual	10,310
31		Supplies	3,750
32		Current Charges	18,342
33		Current Obligations	<u>8,242</u>
34		<u>Total</u> Redevelop. General	128,996
35	344	<u>REDEVELOPMENT DISTRICT CAPITAL</u>	
36		Services Contractual	<u>500,000</u>
37		<u>Total</u> Redevelop. Dist.	500,000
38		Capital	
39	226	<u>REDEVELOPMENT DISTRICT BOND</u>	
40		Debt Payment	<u>523,125</u>
41		<u>Total</u> Redevelop. Dist.	523,125
42		Bond	
43		TOTAL OTHER TAX FUNDS	<u>10,543,789</u>

O T H E R F U N D S

1	Dept. #		
2	120	<u>AVIATION</u>	
3		Services Personal	555,848
4		Services Contractual	441,200
5		Supplies	50,275
6		Materials	69,500
7		Current Charges	78,829
8		Current Obligations	60,250
9		Properties	4,580,000
10		Debt Payment	170,000
11		<u>Total Aviation</u>	6,005,902
12	128	<u>STREET</u>	
13		Services Personal	1,110,266
14		Services Contractual	122,750
15		Supplies	162,300
16		Materials	295,000
17		Current Charges	173,822
18		Current Obligations	105,324
19		Properties	40,500
20		<u>Total Street</u>	2,009,962
21	129	<u>CAPITAL PROJECTS - (MVH)</u>	
22		Services Contractual	884,602
23		<u>Total Cap. Projects-(MVH)</u>	884,602
24	132	<u>PARKING ADMINISTRATION</u>	
25		Services Personal	113,781
26		Services Contractual	21,770
27		Supplies	4,415
28		Materials	6,200
29		Current Charges	133,970
30		Current Obligations	31,554
31		Properties	1,200
32		<u>Total Parking Admin.</u>	312,890
33	345	<u>CUMULATIVE CAPITAL IMPROVEMENTS</u>	
34		Properties	110,000
35		Debt Payment	359,000
36		<u>Total Cum. Cap. Impr.</u>	469,000
37	338	<u>LOCAL ROAD & STREET</u>	
38		Services Contractual	2,012,534
39		Constr.	
40		<u>Total Local Rd. & St.</u>	2,012,534
41		TOTAL OTHER FUNDS	11,694,890
42		TOTAL ALL FUNDS	43,183,101

1
2 SECTION 2. This Ordinance shall be in full force and
3 effect from and after its passage, legal publication thereof,
4 and approval by the Mayor and is subject to the laws of the
5 State of Indiana governing annual appropriations.
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24 Vivian J. Schmitt
25 Councilman
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APPROVED AS TO
FORM & LEGALITY

.....
William N. Solin, City Attorney

****Public Hearing set for _____, 1979
(Day) (Date)
at _____ o'clock.
(Time)

and duly adopted, read the second time by title and referred to the Committee on Other Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Monday, the 27th day of August, 1979 at 7:00 o'clock P. M., E.S.T.
DATE: 8-14-79 Charles W. Hesterman
CITY CLERK

Read the third time in full and on motion by J. Richmond, seconded by Hinga, and duly adopted, placed on its passage.
PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-VOTE
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<u>X</u>				
HINGA	<u>X</u>				
HUNTER	<u>X</u>				
MOSES	<u>X</u>				
NUCKOLS				<u>X</u>	
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.	<u>X</u>				
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE: 8-27-79

Charles W. Hesterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE
(RESOLUTION) No. A-13-79 on the 27th day of August, 1979.
ATTEST: (SEAL)

Charles W. Hesterman
CITY CLERK

Winfield C. Mao Jr
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of August, 1979, at the hour of 10:00 o'clock A. M., E.S.T.
Charles W. Hesterman
CITY CLERK

Approved and signed by me this 28th day of August, 1979 at the hour of 2:30 o'clock P. M., E.S.T.
Robert E. Hesterman
MAYOR

4579

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE _____ APPROPRIATION ORDINANCE 9-79-88-02

DEPARTMENT REQUESTING ORDINANCE _____ CONTROLLER _____

SYNOPSIS OF ORDINANCE An Ordinance appropriating money for the purpose of
defraying the expenses of the several departments of the City
Government of the City of Fort Wyane, Indiana, for the fiscal
year beginning January 1, 1980, and ending December 31, 1980
including all outstanding claims and obligations and fixing
a time when the same shall take effect.

EFFECT OF PASSAGE 1980 BUDGET established.

EFFECT OF NON-PASSAGE _____

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$43,183,101 TOTAL CITY BUDGET - 1980

ASSIGNED TO COMMITTEE (J.N.) Appropriations Finance

DATE SUBMITTED: _____

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) – number of equivalent lines

Head	number of lines
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Tail number of lines

Total number of lines in notice

COMPUTATION OF CHARGES

91 lines, 8 columns wide equals 728 equivalent lines at .259¢ \$ 188.55
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

94.28

2.00

2848

NOTICE TO TAXPAYERS OF TAX LEVIES

Notice is hereby given the taxpayers of Fort Wayne Civil City or Town, Allen County, Indiana, that the common council or town board, at their regular meeting place, on the 27th day of August, 1979, will consider the following budget. (Complete detail of budget estimate may be seen in the office of the Controller or Clerk-Treasurer.)

GENERAL FUND		OTHER TAX FUNDS		Redevelopment District Bond	
Mayor	\$ 117,018	Traffic Engineering	789,688		\$23,125
Controller	2,756,601	Board of Safety	2,235		
Purchasing	83,431	Police Main Commission	400,000	Public Lighting	\$ 221,000
City Clerk	154,726	Police Department	6,243,476	1975 Street Bond Retirement	378,000
Metropolitan Human Relations Commission	93,005	Fire Department	4,936,632	Arson	400,000
Board of Public Works	3,159,842	Office of Engineering Services	30,338	Fire Arts Foundation	39,300
Weights and Measures	34,116	Humanities Commission	249,903	Five Persons	2,013,059
Community Development & Planning	307,065	Communications	631,341	Parking Administration	312,890
Law	164,130	Emergency Medical Services	519,061	Cumulative Capital Improvement	469,000
Street Engineering	388,946	Public Affairs	61,820	Local Road Street	2,012,334
		TOTAL GENERAL FUND	\$20,944,422	Redevelopment General	128,799
				Redevelopment District Capital	500,000
				TOTAL OTHER TAX FUNDS	\$1,343,789
				OTHER FUNDS	\$ 6,005,902
				Street Department	2,009,962
				Capital Projects (MWH)	884,002
				Police Administration	312,890
				Cumulative Capital Improvement	469,000
				Local Road Street	2,012,334
				TOTAL OTHER FUNDS	\$10,878,060
				TOTAL ALL FUNDS	\$43,183,101

ESTIMATE OF FUNDS TO BE RAISED

	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900	901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000
FUNDS REQUIRED FOR EXPENSES TO DEC. 31 OF INCOMING YEAR																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															

PROPOSED LEVIES

LEVY ON PROPERTY		AMOUNT TO BE RAISED	Net Taxable Property \$497,458,000
General Fund	\$2 \$88.74	\$14,363,874	
Park Department	2.729	2,846,823	
Refuse/Recycling General	0.050	124,133	
Park Department	2.774	2,887,779	
Sanitary Officers' Pension	0.045	72,175	General
Fire Arts Foundation	2.073	2,158,721	Street Lighting
1975 Street Bond	0.168	242,108	Senior Relief
Police Pension	0.039	66,607	Art Building
Police Lighting	0.339	329,380	Fire Arts Foundation
Police Pension Dental Capital	0.439	439,389	Police Pension
TOTAL	\$4.631	\$21,540,381	Sanitary Officers' Pension
			Emergency Ambulance Service

COMPARATIVE STATEMENT OF TAXES COLLECTED AND TO BE COLLECTED

(Tabulate below amount to be collected in present year and amounts collected in each of the previous three years.)

Ponds	Collected 1976	Collected 1977	Collected 1978	To Be Collected 1979
	10,526,646	12,282,842	11,596,648	13,586,712
	57,731	—	43,217	232,898
	81,822	—	220,885	202,044
	77,274	—	—	—
	38,365	32,645	38,415	30,356
	1,072,789	928,051	1,278,131	1,770,539
	1,045,115	963,359	1,387,131	1,242,312
	54,548	60,626	72,028	—
	337,284	—	—	—
	2,527,420	2,420,394	2,602,403	2,385,711
	116,185	51,299	100,839	19,408
	—	—	—	—
	—	37,086	523,402	281,667
	—	142,234	124,848	100,848
	—	—	19,207	34,823
	—	—	43,217	54,243
	15,950,592	17,261,536	18,150,995	19,462,003

Taxpayers appearing shall have a right to be heard thereon. After the tax levies have been determined and presented to the county auditor not later than two days prior to the second Monday in September, and the levy fixed by the county tax adjustment board, or on their failure to do so, by the county auditor, ten or more taxpayers feeling themselves aggrieved by such levies, may appeal to the state board of tax commissioners for a review of the levies thereon by filing a petition with the county auditor on or before the tenth day after publication by the county auditor of the tax rates charged, and the state board of tax commissioners will fix a date for hearing in this county.

Dated August 6, 1979
WILLIAM G. SCHNIZER, Controller
B B 15

William G. Schnieser, Controller
(Governmental Unit)To JOURNAL-GAZETTE Dr.Allen County, Ind.FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines _____

Head number of lines _____

Body number of lines _____

Tail number of lines 91

Total number of lines in notice _____

COMPUTATION OF CHARGES

91 lines, 8 columns wide equals 728 equivalent lines at 25¢ \$ 188.55
cents per lineAdditional charge for notices containing rule or tabular work (50 per cent of above amount) 94.28Charge for extra proofs of publication (50 cents for each proof in excess of two) 2.00TOTAL AMOUNT OF CLAIM. 284.83
\$284.83

DATA FOR COMPUTING COST

Width of single column 9.9 cms

Size of type 3½ pointNumber of insertions 2Size of quad upon which type is cast 3½

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

*Arvilla De Veld*Date August 15 19 79Title CLERKing, painting, & repair work. Free estimates 424-6717 or 423-9495.
ROOFING — Residential, commercial. Guaranteed work, reasonable rates. Free estimates. 8 yrs. experience. Licensed, bonded & insured. Fibre Glass or Asphalt shingles. Schmucker Construction Co. 457-5638.S.E. JAHN INC.
Re-roof, tear-offs, seamless aluminum gutter systems. Johns Manville Products. Licensed, Bonded, Insured. Free Estimates. 423-2764.THE ROOF CO.
Free estimates-Licensed Insured
Call Kermit 423-034134 Wall Papering
PROFESSIONAL — Paper hanging, interior, & exterior, painting, in the trade 27 yrs. Phil Davis 423-4556.WALLPAPERING
Shirley Morken.....747-207635 Plastering—Painting
ALAN'S PAINT SERVICE — Quality painting, plus repairs, carpentry, references. Insured. Call 482-1054.

BRUSH & LADDER PAINTERS — Contact us now for special rates, references. Insured. Call 482-1054.

KUSY BEE PAINTERS — Good honest painting at a reasonable price. Insured references. 447-5222.

CALL 458-5116 — For experienced exterior painting. Reasonable, fast service. Solid references. Estimates.

ing, 7 days. Call 422-9182.
ALL HAULING — Basements & garages cleaned. Will haul anything. Call 424-7820.
ARDVARKS — Junk, or any misc. hauling & delivery. 7 days, reasonable rates, 489-9705, 743-1543.
BUD'S HAULING
And moving. Reasonable. 745-9332.HAULING — Delivery, Trash, Basement cleaning, burning drums. 428 W. 432-7114. Carl Saylor. 423-9929.
HELTON'S HAULING — 747-1043. Basement, office, garage, yard, 7 days a wk. Free estimates.

TRASH HAULING — Pickup & Delivery Service. Small Moving Jobs. Call 467-2278.

WE HAUL ANYTHING — Cleanup work of any kind. Also, delivery service. Call 422-3875.

59 Furniture Repairing
WE FIX — Sagging springs on chairs, & sofas, also fix & reglue wood furniture. 744-4939 Reighner.60 Cleaning—Laundry
Dial-A-Maid, Inc.
Professional team cleaning, home, apps., offices, call for information and free estimates, 424-6220.Professional Cleaning
ServiceMASTER, Home & office cleaning, furniture, floors. Free estimates. 447-7244.

PUBLISHER'S AFFIDAVIT

North State of Indiana

Allen County SS:

So. Personally appeared before me, a notary public in and for said county and state, the undersigned, ARVILLA DEWALD, who, being duly sworn, says

that she is _____ of the _____

C. JOURNAL-GAZETTEWinn. DAILY newspaper of general circulation printed and publishedE. in the English language in the city of FORT WAYNE, INDIANA

Bec. town of _____

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being

as follows:

8/8-15/79Winn. *Arvilla De Veld*
P. Subscribed and sworn to before me this 15th day of August, 19 79Notary Public
My commission expires September 28, 1979

Total number of lines in notice

COMPUTATION OF CHARGES

91 lines, 8 columns wide equals 728 equivalent lines at 259¢
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM

NOTICE TO TAXPAYERS OF TAX LEVIES

Notice is hereby given the taxpayers of Fort Wayne Civil City or Town, Allen County, Indiana, that the common council or town board, at their regular meeting place, on the 27th day of August, 1979, will consider the following budget: (Complete detail of budget estimate may be seen in the office of the Controller or Clerk-Treasurer.)

GENERAL FUND		OTHER TAX FUNDS		TOTAL	
Mayor	\$ 117,918	Public Lighting	\$ 225,000	Redevelopment District Fund	323,125
Council	2,295,611	Board of Safety	22,438	Other TAX FUNDS	\$10,543,789
Purchasing	83,431	Police Merit Commission	5,555		
City Clerk	154,726	Police Department	6,243,476	Other FUNDS	\$ 4,505,902
Historical & Human Relations Commission	62,005	Fire Department	4,936,632	Sewer Relief	400,000
Board of Public Works	3,159,842	Office of Emergency Services	29,000	Five Arts Foundation	39,000
Weights and Measures	34,116	Human Commission	249,903	Capital Projects (PAVH)	884,000
Community Development & Planning	301,060	Communications	631,341	Parking Administration	212,890
Law	164,130	Emergency Medical Service	519,061	Confidential Capital Improvement	496,000
Street Engineering	388,946	Public Affairs	61,820	Local Road & Street	2,012,534
		TOTAL GENERAL FUND	\$20,944,422	TOTAL OTHER FUNDS	\$11,094,890
				TOTAL CITY FUNDS	\$32,039,312

ESTIMATE OF FUNDS TO BE RAISED

[illegible]

NON TAX FUNDS

[illegible]

PROPOSED LEVIES

PROPOSED LEVIES		AMOUNT		Net Taxable Property \$497,458,002
LEVY ON PROPERTY		TO BE MAILED		
General Fund	\$2,887.4	\$14,436,674		
Port Department	2729	2,849,832		
Regional Development	2.7	2,732,332		
Fire Pension		1,296,829		
Police Pension	2794	2,877,777		General
Sanitary Officers Pension	0188	72,121		Senior Housing
Fire Arts Foundation	2072	21,225		Art Institute
Revolvement Bond	0145	342,108		Fire Arts Foundation
1975 Green Bond	247,000			Police Pension
Senior Relief	0643	239,385		Fire Pension
Public Light Bond	0839	86,267		Emergency Ambulance Service
Revolvement District Capital	0042	223,443		Sanitary Officers Pension
TOTAL	\$4,330.1	\$21,835,246		

COMPARATIVE STATEMENT OF TAXES COLLECTED AND TO BE COLLECTED
 Tabulate below amount to be collected in present year and amounts collected in each of the previous three years

[illegible]

Taxpayers appearing will have a right to be heard thereon. After the tax levies have been determined and presented to the county auditor not later than two days prior to the second Tuesday in September, and the levy fixed by the county tax board, or on their failure so to do, by the county auditor, ten or more taxpayers feeling aggrieved by such levies, may appeal to the state board of tax commissioners for further and final hearing thereon by filing a petition with the county auditor on or before the tenth day after publication by the county auditor of the tax rates charged, and the state board of tax commissioners will fix a date for hearing in this county.

Dated August 6, 1979
WILLIAM G. SCHNIZER, Controller
B-8/15

William G. Schniser, Controller
(Governmental Unit)

To THE NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines _____

Head number of lines _____

Body number of lines _____

Tail number of lines _____

Total number of lines in notice 91

COMPUTATION OF CHARGES

91 lines, 8 columns wide equals 728 equivalent lines at 259 cents per line

\$188.55

Additional charge for notices containing rule or tabular work (50 per cent of above amount) 91.28

Charge for extra proofs of publication (50 cents for each proof in excess of two) 2.00

TOTAL AMOUNT OF CLAIM

\$281.83

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

T. E. Gerken

Date August 15, 19 79

Title CLERK

SHAMPOO—Gentle.
SHAMPOO OR
CONDITIONER
AGREE



49

SAVE 78¢
Big 24 Oz. Bottle
NORTHWASH
AND GARGLE
SCOPE



66

001 E
in state
00IN '00
SENGE
NIN
OBJECT

PUBLISHER'S AFFIDAVIT

State of Indiana }
County of Allen ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned V. E. GERKEN who, being duly sworn, says that she is CLERK of the

NEWS-SENTINEL

DAILY

newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time 2, the dates of publication being as follows:

8/8-15/79

Subscribed and sworn to before me this 15th day of August, 19 79

T. E. Gerken

Notary Public

My commission expires September 28, 1979

ENCARE OVAL
VAGINAL INSERTS
For Prevention of Pregnancy

Box of 12
SAVE
1.80

239

PAN
TODDLER
Box of 12

SAVE
29¢

99